

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sandra F Malone

Debtor(s)

Case No. 16 B 28683

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2016.
- 2) The plan was confirmed on 11/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/26/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2017, 07/16/2018.
- 5) The case was Converted on 07/26/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,175.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,175.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,039.42
Court Costs	\$0.00
Trustee Expenses & Compensation	\$135.58
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,175.00**

Attorney fees paid and disclosed by debtor: \$300.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility II LLC	Unsecured	1,941.00	1,941.03	1,941.03	0.00	0.00
Cbe Group	Unsecured	1,176.00	NA	NA	0.00	0.00
Chase Receivables	Unsecured	269.10	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,026.00	2,199.74	2,199.74	0.00	0.00
Commonwealth Edison Company	Unsecured	2,193.00	NA	NA	0.00	0.00
Dr Leonards/Carol Wrig	Unsecured	46.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	95.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	438.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	372.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	589.00	589.85	589.85	0.00	0.00
Quantum3 Group	Unsecured	316.00	299.33	299.33	0.00	0.00
Quantum3 Group	Unsecured	393.00	333.34	333.34	0.00	0.00
Seventh Avenue	Unsecured	386.00	386.06	386.06	0.00	0.00
United States Dept Of Education	Unsecured	21,940.00	27,253.48	27,253.48	0.00	0.00
Village of Calumet Park	Unsecured	100.00	NA	NA	0.00	0.00
Village of Dolton	Unsecured	100.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	250.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	250.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,002.83</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,175.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,175.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/27/2018

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.